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SECRET (When Filled In) VOUCHER NO. - DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER (Room Bldg. Accounts Division Bldg. Monetary Division (Room THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT CONTRACT NO. -6000 PAYMENT TO () CHECK TO BE DATED AGENT CASHIER CHECK BANK CASHIER'S CHECK U.S. TREASURY CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$
| SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF RECIPIENT DATE SIGNATURE OF PAYEE 55 - 66 ALLOT. COST - FAN ACCOUNT SYMBOL 42 - 47 OBLIG. REF. NO. 67 - 70 OBJECT CLASS DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 28 - 33 T/A NO. PAY PER. LIQ. CODE GENERAL 61 - 66 CK. NO DESCRIPTION -ADVANCE ACCT. NO. LEDGER REC. RPT. NO. SHIP. DOC. NO. ADVANCE ACCOUNTS 13 - 27 ACCT. NO. PROJECT NO. EMP. NO. X REF. NO 601.0 88 000097 13/0 16 R30 R3 16 230/23 REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT DATE SIGNATURE OF CERTIFYING OFFICER **SECRET** (10-49) 1822 OBSOLETE PREVIOUS EDITIONS GROUP I EXCLUDED FROM AUTOMATIC WINGRADING AND DECLASSIFICATION

25X1

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	ON COMP. Y ctron devices ronic systems Palo Alto, California TWX 910-373-1253	Jan 26   17 PM	INVOICE NATION INVOICE DATE OF THE PRIORITY RATE OF	r no. Itract no. Ting	7 1/19/0 4357	56
SOLD TO	OVERNMENT	AM-60				٦
L						
SUBJ. TO RENOG. F.O.B.  YES NO PALO ALTO, C	ALIF.	- W/B NO.	PPD	COL NO. PKGS.	TERMS: NET	30 DAYS  ENT WILL BE RENDERED
DATE SHIPPED		SPECIAL INSTRUCTIONS:				
QUAN. ORDERED MODEL NO.	DESCRIPTION	OTY. BA		UNIT_	PRICE	TOTAL
ORDERED		1	<u> </u>	27 Nov.	- 31 De	c. Cumulative thru Dec. 31
Direct Materials	Direct Materials			1,70	05.68	2,871.26
Direct Labor			4,486.75		12,790.46	
Overhead 142%	Overhead 142%			6,371.18		18,162.44
Other Direct Char	Other Direct Charges			260.12		331.77
General & Administrative Expense 17%			2,180,03		5,806.51	
Total Costs				15,003.76		39,962.44
Fixed Fee				1,226.47		3.395.75
Total Subject to	Total Subject to Reimbursement				16,230.23 43,358.1	
Less Invoices 1 thru 6 billed and/or Paid					<u>27,127.96</u>	
Net Amount of the	is Claim					\$ <u>16.230.23</u>
I hereby certify therefor has not 25X1  (Date)  (Date)  SELLER HEREBY CERTIFIES THAT THE JUST AND THAT PAYMENT THEREFOR	ABOYY DIEENIS CONNECT AND	Adminis	and just; strative D	irector Company		t

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